



Invoice

From:

MacLab Tech (PTY) LTD t/a

433 Trevor Gething St

Garsfontein

Pretoria

0186

Reg Nr. 2019/281243/07

Tell: 066 225 7490

Cell: 072 326 3963

info@maclab.co.za

Invoice Number	INV-1033
Invoice Date	January 6, 2022
Total Due	R10,000.00

To:

Medirent Group

tienie@medirent.co.za

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1TB P2, Connector and labor	R6,500.00	0.00%	R6,500.00
1	500GB P2, Connector and Labor	R4,500.00	0.00%	R4,500.00

Sub Total	R11,000.00
VAT	R1,434.78
Discount	-R1,000.00
Total Due	R10,000.00

MacLab Tech

FNB Cheque acc. 6281 4655 570

Branch : 250655

Reference : Please Use Inv. Number

Thanks for choosing MacLab | info@maclab.co.za



Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
Machines that are not collected within 60 days will be SOLD to recover costs.

Paid